

Supplier Information & ACH Approval

DATE _____

_____ (office use only)

Attach a Current Certificate of Insurance (COI) if working onsite, Pending Quotes, W9

Company name as listed on W9	Parent Company (if applicable)
Physical Street Address	City, State, Zip code
W9 or Business License number	Vendor website
List key products and specialties your company provides. Attach a pricelist if available.	
What are the net terms?	

Remittance and Accounts Receivable (AR) Information:

Remit to Address	AR Contact Name
City, State, Zip code	AR Contact Email
AR Contact Phone Number	

Bank Information

Bank Name	Bank Phone Number
Bank Address	City, State, Zip code
Bank Account number	ABA (Routing) Number
ACH Email address	

Company Authorization

Signature: _____ Date: _____

Print Name: _____ Title: _____

Locke HQ

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Houston, TX 77047

DFW Plant

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Contact Us

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